

Work Order ID 90515

September-19-12 11:42:55 AM

90515

Page 1

Item ID: D350-607-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 9/19/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/12/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12-09-20 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty.	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	----------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-3	A

100 ***100*** DOCUMENT CONTROL **15**
 DC Memo 0.00 **12/12/11**
 Document Control Photocopy bluefile & type labels per PPPD350-607-511 CHG002

MLJ 12-11-21

140 Pick Kit 0.00
140 Memo 0.00
 Packaging
 Packaging

12-11-20



150 QC4- 100% Inspect kits for completeness 0.00
150 Memo 0.00
 QC
 Quality Control **12/12/11**

Work Order ID 90515

September-19-12 11:42:55 AM

90515

Page 2

Item ID: D350-607-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 9/19/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/12/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: <u>PICG12</u>								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

8 12/11/12 DAS
20
8-89

12/11/22
MF
12-11-22

Picklist Print

September-19-12 11:42:55 AM

Page 1

Work Order ID: 90515

Parent Item: D350-607-511

Start Date: 9/19/12

Required Date: 10/12/12

Parent Item Name: Quick Release Basket Mounting Installation

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug		Manufactured	No			140	Each	72.0000	4	4	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST464		72							
				87670		36							
				88547		36							
D3984 Rubber Extrusion, Crosstube		Manufactured	No			140	f	175.4840	2	2	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		175.484							
				53707		175.484							
D4143-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	9.0000	1	1	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		9							
				85752		3							
				87545		4							
				88047		2							
D4149-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	1.0000	1	1	20	12/11/20	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG460		1							
				86026		1							

Picklist Print

September-19-12 11:42:55 AM

Page 2

Work Order ID: 90515

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/19/12

Required Date: 10/12/12

Start Qty: 1.00

Required Qty: 1.00

AN4914A Purchased No

Bolt

140 Each 394.0000

16

16

✓

20

8K

Location	Loc Qty	Loc Code
FG	5	
122141	5	
ST357	389	
115374	1	
120187	13	
121068	17	
121708	4	
122141	4	
122800	250	
123021	100	

122800

MS21042104 Purchased No

Nut

140 Each 6,254.0000

16

16

✓

23

8K

Location	Loc Qty	Loc Code
314	3223	
122452	3223	
FP001	4	
8182	4	
ST300	27	
119017	20	
121444	7	
ST314	3000	
123021	3000	

123021

MS2149F0432P Purchased No

Washer

140 Each 916.0000

32

32

✓

20

12/11/20

8K

Location	Loc Qty	Loc Code
275	594	
122441	594	
ST275	322	
121350	15	
122151	307	

122441

September-19-12 11:42:55 AM

Shop Packet Print

Page 2